

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	THOMAS STANLEY KISSEL	§	Case No.: 08-15789
	MICHELLE ELISE KISSEL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2008.
- 2) This case was confirmed on 09/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2009.
- 5) The case was completed on 03/22/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,185.00
- 10) Amount of unsecured claims discharged without payment \$ 19,087.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,266.38
Less amount refunded to debtor	\$ 1,110.98
NET RECEIPTS	\$ 25,155.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,668.28
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,068.28**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	2,300.00	9,712.71	9,700.00	9,700.00	965.81
HSBC AUTO FINANCE	UNSECURED	7,400.00	.00	12.71	12.71	1.51
77TH ST DEPOT FEDERA	UNSECURED	50.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	3,972.00	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00
CITY OF CHGO DEPT OF	OTHER	.00	NA	NA	.00	.00
ASSETCARE	UNSECURED	51.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	800.00	771.34	771.34	771.34	62.20
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00
CIRCUIT COURT DUPAGE	OTHER	.00	NA	NA	.00	.00
CASUAL LIVING	UNSECURED	800.00	581.50	581.50	581.50	47.24
COMMONWEALTH EDISON	UNSECURED	116.00	116.09	116.09	116.09	9.83
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
CONSECO FINANCE SERV	UNSECURED	500.00	NA	NA	.00	.00
EVANSTON NW HEALTHCA	UNSECURED	1,400.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	200.00	233.75	233.75	233.75	19.19
JEFFERSON CAPITAL SY	OTHER	.00	NA	NA	.00	.00
GREAT AMERICAN CASH	UNSECURED	400.00	NA	NA	.00	.00
ALTERNATIVE DEBT POR	UNSECURED	2,500.00	2,722.83	2,722.83	2,722.83	185.51
HSBC BANK N	UNSECURED	3,690.00	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
CLERK OF THE CIRCUIT	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KOHLS	UNSECURED	91.00	NA	NA	.00	.00
MARATHON PETROLEUM	UNSECURED	700.00	602.03	602.03	602.03	48.55
ORCHARD BANK	UNSECURED	750.00	NA	NA	.00	.00
ROSE FITNESS & WELLN	UNSECURED	1,900.00	1,959.61	1,959.61	1,959.61	158.07
SEVENTH AVENUE	UNSECURED	250.00	224.61	224.61	224.61	18.44
SPRINT NEXTEL	UNSECURED	1,500.00	1,299.35	1,299.35	1,299.35	104.80
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
SWISS COLONY	UNSECURED	58.00	58.86	58.86	58.86	5.50
THD/CBSD	UNSECURED	5,183.00	NA	NA	.00	.00
THOMAS CACINI	OTHER	.00	NA	NA	.00	.00
WALMART	UNSECURED	2,000.00	NA	NA	.00	.00
WALMART	UNSECURED	1,000.00	NA	NA	.00	.00
SAFEGUARD SELF STORA	OTHER	.00	NA	NA	.00	.00
HSBC AUTO FINANCE	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	164.09	164.09	164.09	13.70

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,700.00	9,700.00	965.81
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,700.00	9,700.00	965.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,746.77	8,746.77	674.54

Disbursements:

Expenses of Administration	\$ 5,068.28	
Disbursements to Creditors	\$ 20,087.12	
TOTAL DISBURSEMENTS:		\$ 25,155.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.